

Critical System Governance Attestation

Agency Name: Puget Sound Partnership

Name of Agency Contact: Greg Tudor, CIO/IT Manager

Agency Contact Phone Number: 360.902.3018

| Name of Critical System | Name and Title of Business Sponsor | Have known problems been reviewed to ensure appropriate priority and accountability? | Have pending enhancement requests been reviewed to ensure appropriate priority and accountability? |
|-------------------------------------------|------------------------------------|--------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------|
| Agency has no critical systems to report. | Jen Benn Assistant Director | NA | NA |
| | | | |

Name of Agency Director: Sheida Sahandy

Signature of Agency Director/Date:



1/20/2016